8033091/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., - Transit Free Accommodation – Accommodation provided to Men & Women Employees of Raj Bhavan, at Eco Space Residential Complex, Patamata, Vijayawada – Payment of rent to the tune of **Rs.67,000/- (Rupees Sixty Seven Thousand only)** for the Month of May, 2023- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.Rt.No.1152 Dated:12-6-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.)Dept., Dt: 14-9-2022
2. G.O.Rt.No.950, G.A (Accom.) Dept., Dated:17-5-2023.
3. From the Estate Officer, Estate Office, Vijayawada at, Letter, Dated:29-5-2023.

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O R D E R:-

In the reference 1st read above, Government have agreed to extend the free transit accommodation on sharing basis to men & women employees of Raj Bhavan, Vijayawada for the period from 1-9-2022 to 26-6-2023.

2) In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada have sent proposal for payment of **Rs.67,000/- (Rupees Sixty Seven Thousand only)** to Sri Y. Sambasiva Rao, owner of Flat Nos.501 & 506, 5th Floor Eco Space Residential Complex, Shivasankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada, towards rents due to Flat No.501 and 506 for the Month of May,2023 i.e., from 1-5-2023 to 31-5-2023. @ Rs.37,000/- and @ Rs.30,000/- respectively.

3) Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.67,000/- (Rupees Sixty Seven Thousand only)** towards rent for the Month of May,2023 i.e., from 1-5-2023 to 31-5-2023. For the premises occupied at Flat Nos.501 & 506, 5th Floor Eco Space Residential Complex, Patamata, Vijayawada, @Rs.37,000/-PM to flat no 501 and Rs.30,000/-PM to flat no.506.

4) The Drawing and Disbursing Officer, G.A.D. shall draw and disburse the amount sanctioned at Para (3) above to Sri Y. Sambasiva Rao, A/c No. 89690100006594, BANK OF BARODA at Chandana Nagar, Hyderabad, IFSC Code: BARB0VJCHAN, Aadhar Number:9179 2422 5389, Pan Number: BGHPS3983G.

5) The expenditure shall be debited to the Head of Account 2052-00-092-00-09-140-141.

6) This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A (Claims.C) Dept.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The Pay and Accounts Officer, Vijayawada.

Copy to:

The P.S to Spl. Chief Secretary to Government (GPM & AR),

The A.G (A&E), A.P, Vijayawada.

The Estate Officer, Estate Office, Vijayawada.

Sri Y. Sambasiva Rao, S/o Y. Venkateshwar Rao, H.No.8-93, J.P. Colony, Patancheru Muncipality, Road No.4, Patancheru, Medak, Telangana - 502319.

SF/SC.(986131)

//FORWARDED::BY ORDER//

B.S.

SECTION OFFICER